

**GOVERNMENT OF TELANGANA
ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.4,094/- towards purchase of Stationery Items for use in the Dept. – Sanctioned – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 734

**Dated: 12-09-2017
Read:-**

Bill No.203 from Srinivasa Enterprises, Hyderabad, dt:18.07.2017.

ORDER:-

Sanction is hereby accorded for an amount of Rs.4,094/- (Rupees Four thousand and Ninety Four only) towards purchase of Stationery Items for use in the Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “Bank A/C No. A/c.No.052211011007943, Andhra Bank, S.R.Nagar Branch, Hyderabad, Bank IFSC Code ANDB 000 0522 of Srinivasa Enterprises, Hyderabad”.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Srinivasa Enterprises, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Labour Employment Training & Factories (OP.Claims) Department.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER